Virginia Wireless E-911 Services Board Project Management Monthly Activity Report

Vendor:L. Robert Kimball & Associates, Inc.Region/Locality:Southeast RegionPeriod:29 August - 25 September 2004

Activity Report				
	Hours This	· ·		
Task	Period	Comments		
Active Tasks				
Acceptance Testing	41.00			
Participated in Phase II testing with Alltel at Surry County.	7.50	Deployed.		
		Rescheduled from last month because WSP did not have personnel available to do drive test. Deployed.		
Participated in Phase II testing with Sprint at Isle of Wight County.	8.00			
Participated in Phase II testing with Nextel in Sussex County.		Deployed.		
4. Participated in Phase II testing with Alltel in Sussex County via phone bridge.		Deployed.		
5. Participated in Phase II testing with Verizon in Sussex County.		Deployed.		
6. Participated in Phase II testing with Verizon in Surry County.	7.50	Deployed.		
System Implementation Assistance	6.75			
1. Received email from Sherri Bush, Isle of Wight County, requesting confirmation that project management assistance would be available in 2005 due to Triton converting network to GSM and delaying Phase II deployment until March 2005.		Response from Steve Marzolf forwarded to Director Bush.		
2. Received call from Sheriff Brown, Surry County, requesting assistance with Alltel Phase II				
testing and related documents.	4.50			
Map / CAD / GEO File Assessment & Assistance	7.50			
1. Continuing attempts to assist Surry County and Greensville County with procurement and implementation of mapping system.	3.00	Surry County personnel still not coordinating efforts.		
Responded to calls and email from vendors as to status of procurement in Surry County and Greensville County.	1.50	MSAG and Verizon had given demo to Surry County in spring and had not		
3. Assisted Greensville County with RFP specs.	3.00	heard from County reps.		
·				
Project Reporting / Status Review	11.50 7.00			
1. Prepared WSB monthly report.	7.00			
2. Advised Isle of Wight County, Greensville County, and Surry County about outstanding	4.50			
deployments and mapping systems.	4.50 12.75			
Cost Recovery / True-up Assistance	12.75			
 Received call from Sheriff Brown, Surry County, requesting assistance with 2004 true-up. Advised him I would forward request to WSB. 	1.75	Request approved.		

		Hours This		
	Task	Period	Comments	
2. Reviewed last year's documents for Surry	County; called and advised Sheriff as to required			
documents and information; on-site to assist	County reps in preparing documents.			
		11.00		
WSP / LEC Contact and Coordination		20.50		
Status checks with WSPs regarding outstanding deployments.		8.00		
2. Testing scheduling with WSPs and LEC for	r Greensville County, Surry County, and Sussex			
County.		8.50		
Calls with Verizon Wireless regarding post	-deployment issue with calls to Sussex County.		COS for Phase I data in Phase II calls is incorrect. Correction in progress.	
Training Assistance		3.00	·	
1. Contacted PSAPs to schedule wireless call receipt and processing training.		3.00		
	TOTAL HOURS	103.00		
	Completed Tasks			
PSAP Assessments	Region			
CPE Upgrade / Installation	City of Emporia, City of Franklin, Greensvill Sussex County, Surry County	City of Emporia, City of Franklin, Greensville County, Southampton County, Isle of Wight County, Sussex County, Surry County		
Cutover	City of Emporia, City of Franklin, Greensvill Sussex County, Surry County	City of Emporia, City of Franklin, Greensville County, Southampton County, Isle of Wight County, Sussex County, Surry County		
Deployed	City of Emporia, City of Franklin, Southamp	City of Emporia, City of Franklin, Southampton County, Isle of Wight County		
Issues of Importance / Accomplishments				
1				

Project Management Monthly Activity Report Page 2 of 2

Southeast Region

29 August - 25 September 2004